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3 BILL NO. R-75-02-15

4 RESOLUTION NO. R- 11-75.

5  
6 A RESOLUTION authorizing payment for repair  
7 of Police Vehicle M011139

8 WHEREAS, Police Vehicle M011139 was damaged in an accident on  
9 November 30, 1974; and

10 WHEREAS, Insurance money in the amount of \$394.29 was receipted  
11 into the General Fund; and

12 WHEREAS, Jim Kelley Buick has repaired said vehicle for the amount  
13 of \$394.29, which amount is reasonable for said repair.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA, THAT:

16 The City Controller is hereby authorized to pay the sum of \$394.29  
17 from the General Fund to Jim Kelley Buick for repair to Policy Vehicle #  
18 M011139.  
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21 Vivian H. Schmidt  
22 Councilman  
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35 APPROVED AS TO FORM  
AND LEGALITY

W. H. C.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>X</u>	_____	_____	_____	
HINGA	<u>X</u>	_____	_____	_____	
KRAUS	<u>X</u>	_____	_____	_____	
MOSES	<u>X</u>	_____	_____	_____	
NUCKOLS	_____	_____	_____	<u>X</u>	
SCHMIDT, D.	<u>X</u>	_____	_____	_____	
SCHMIDT, V.	<u>X</u>	_____	_____	_____	
STIER	<u>X</u>	_____	_____	_____	
TALARICO	<u>X</u>	_____	_____	_____	

DATE: 2/11/75

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-11-75 on the 11th day of February, 1975.

ATTEST: (SEAL)

Charles W. Whitcomb  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of February, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Whitcomb  
CITY CLERK

Approved and signed by me this 12th day of February, 1975, at the hour of 9:00 o'clock A. M., E.S.T.

John A. Patrick  
MAYOR

Date January 27, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 394.29 from Insurance money deposited in General Fund

Reason for Transfer Damage to Police Vehicle M011139 on November 30, 1974

Damage was repaired by Jim Kelley Buick, please prepare a resolution in the amount  
of \$394.29 payable to Jim Kelley Buick.

Richard M. Dady  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE                      RESOLUTION                      9-75-02-05DEPARTMENT REQUESTING ORDINANCE                      Controller                     SYNOPSIS OF ORDINANCE Resolution authorizing payment of \$394.29 to JimKelley Buick for repair of Police vehicle MO1139. Insurance moneyreceipted into General Fund under Quietus #6743 pending disbursement.EFFECT OF PASSAGE Pay Jim Kelley Buick \$394.29EFFECT OF NON-PASSAGE                     MONEY INVOLVED (Direct Costs, Expenditures, Savings)                     \$394.29 General Fund to pay Jim Kelley Buick for repairsASSIGNED TO COMMITTEE (J.N.) Finance JHDATE SUBMITTED: